Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Tue, May 13, 2025 13:13:28 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,95,59,65,000 **/-** (Rupees One hundred ninety five crore fifty nine lakh sixty five thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No: 1561 **Dated:25-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No. 2615073 , School Education Department , 08-04-2025

6 . Computer No: 1938784 , Finance (FMU.SE) Department , 21-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.1,95,59,65,000 **/- (**Rupees One hundred ninety five crore fifty nine lakh sixty five thousand**)** from the BE provision 2025-26 in relaxation of quarterly regulation towards 3rd installment to the said SNA account of PM SHRI, for implementation of activities related to Recurring and Nonrecurring components as per the activities approved in PAB, for the F.Y 2024-2025 duly meeting the BE provision for 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
1	2202021090650310312	V	10,872.92	0.00	0.00	10,872.92	0.00	2,755.19	8,117.73
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
2	2202021091250310312	V	16,309.38	0.00	0.00	16,309.38	0.00	4,132.79	12,176.59
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
3	2202027890650310312	V	3,083.98	0.00	0.00	3,083.98	0.00	727.94	2,356.04
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
4	2202027891250310312	V	4,625.96	0.00	0.00	4,625.96	0.00	1,091.91	3,534.05
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
5	2202027960650310312	V	1,036.86	0.00	0.00	1,036.86	0.00	253.73	783.13

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
6	2202027961250310312	V	1,555.28	0.00	0.00	1,555.28	0.00	380.60	1,174.68
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
7	4202012020650530531	V	9,509.05	0.00	0.00	9,509.05	0.00	3,013.34	6,495.71
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
8	4202012021250530531	V	14,263.56	0.00	0.00	14,263.56	0.00	4,520.01	9,743.55
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
9	4202017890650530531	V	2,677.04	0.00	0.00	2,677.04	0.00	796.15	1,880.89
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
10	4202017891250530531	V	4,015.57	0.00	0.00	4,015.57	0.00	1,194.22	2,821.35
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 .									
11	4202017960650530531	V	899.76	0.00	0.00	899.76	0.00	277.51	622.25
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . F.No.8-3/2024-IS.19, GoI, Dt: 29.03.2025 ,									
12	4202017961250530531	V	1,349.63	0.00	0.00	1,349.63	0.00	416.26	933.37
		Total	**70,198.99**	**0.00**	**0.00**	**70,198.99**	**0.00**	**19,559.65**	**50,639.34**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat

School Education Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.